

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
324 Oakland Ave
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INVOICE

INVOICE # T598025107
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$2.50
TOTAL DUE \$2.50

DESCRIPTION / MEMO	AMOUNT
(34062431) Ramji Singh - 0:10 hrs @ \$15.00/hr - 06/26/2023 - 07/02/2023	2.50
TOTAL AMOUNT:	\$2.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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